



State of Utah

DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF WATER QUALITY

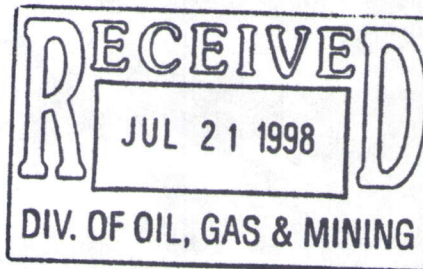
M/035/015

Michael O. Leavitt
Governor

Dianne R. Nielson, Ph.D.
Executive Director

Don A. Ostler, P.E.
Director

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Water Quality Board
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Don A. Ostler, P.E.
Executive Secretary

July 20, 1998

Mr. Robert E. Dunne, Project Manager
Tailings Modernization Project
Kennecott Utah Copper Corporation
11984 West Highway 202
Magna, Utah 84044

Dear Mr. Dunne:

Subject: Reimbursement Request for Invoices 19 and 20 Gene Farmer Contract

In accordance with the terms of our MOA, please find enclosed the 19th and 20th invoices from Gene Farmer for a total amount of \$4,480.00. Would you please reimburse the Division of Water Quality with a check for this amount.

Sincerely,

John Whitehead, Ground Water Hydrologist
Ground Water Protection Section

JW:jw/fb

Enclosures (2)

cc: Wayne Hedberg, DOGM (w/encl)

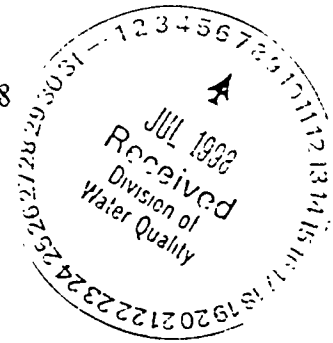
P:\WQ\PERMITS\WHITEHEAD\KENNOCOTT\TAILINGS\FRMRPY15.LTR
FILE:KENNOCOTTFARMER CONTRACT



CONFIDENTIAL

July 3, 1998

INVOICE FOR PROFESSIONAL SERVICES
FOR JUNE, 1998



TO: John Whitehead
Utah DEQ, Division of Water Quality
P.O. Box 144870
Salt Lake City, Utah 841114 - 4870

FROM: Eugene E. Farmer
P.O. Box 204
Providence, Utah 84332 - 0204

E. E. Farmer

EIN: 87 - 0544516

RE: KUC Tailings Project, Contract No. 966277

<u>DATE</u>	<u>HOURS</u>	<u>REMARKS</u>
6/22/98	2 1/2	Start review of KUC monitoring document related to the Appendix A annual report, 1000 plus pages.
6/23/98	2	Continuing review of above document.
6/24/98	5	Continuing review of above document and start review of KUC May, 1997 report.
6/25/98	2	Review DWQ Appendix A document and KUC SOP's.
6/26/98	4 1/2	Continuing review of KUC 1998 monitoring report.
6/27/98	6	Finish general review and start review memo to DWQ.
6/29/98	6 1/2	Review ABA results and continue written memo to DWQ.
6/30/98	5	Continue review memo to DWQ.

TOTAL HOURS = 33 1/2

INVOICE TOTAL = 33 1/2 HRS @ \$70.00 = \$2345.00

Authorized for Payment
John J. Whitehead

7-17-98

November 3, 1997

INVOICE FOR PROFESSIONAL SERVICES
FOR OCTOBER, 1997

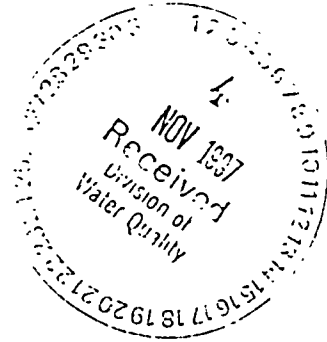
TO: John Whitehead
Utah DEQ, Division of Water Quality
Salt Lake City 84114 - 4870

FROM: Eugene E. Farmer
P.O. Box 204
Providence, Utah 84332 - 0204



EIN: 87 - 0544516

RE: KUC Tailings Expansion Project, Contract No. 966277



<u>DATE</u>	<u>HOURS</u>	<u>REMARKS</u>
10/2/97	2 1/2	Start review of additional ABA data from the KUC report on annual operational monitoring.
10/3/97	1	Continue the review of yesterday.
10/15/97	3	Continue review of Oct. 2nd, with the addition of the Shepherd-Miller letter of 8/29/97.
10/16/97	3	Reviewing KUC results of humidity cell testing.
10/17/97	3 1/2	Review results for ABA, and sulfur correction factors.
10/20/97	8	Reviewing ABA, kinetic test and SMI documents, start memo to DWQ.
10/21/97	2 1/2	Complete memo ABA and kinetic tests, FAX to DWQ
10/22/97	7	Complete review of SMI comments, including statistical interpretation, add to memo, FAX to DWQ.

TOTAL HOURS = 30 1/2

INVOICE TOTAL = 30 1/2 hrs @ \$70.00 = \$2135.00

*Approved for Post.
J Whitehead 11/6/97*